



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **IB9589-0/17**
Award Sheet

Procurement Management DIVISION

BID NO.: **IB9589-0/17**

PREVIOUS BID NO.: **NONE**

TITLE: **MINI X-RAY UNIT MAINTENANCE AND REPAIR**

CURRENT CONTRACT PERIOD: **03/08/2012** through **03/07/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **IB9589-0/17**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Martha Garofolo

PHONE: 305 375-4265

FAX: 305 375-4407

EMAIL: marthag@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

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VENDOR NAME: **MIN X RAY INC**
 DBA:
 FEIN: **362612750** SUFFIX : **01** CITY: **NORTH BROOK** ST: **IL** ZIP: **60062**
 STREET: **3611 COMMERCIAL AVE** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **800-221-2245**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NANCY S RODIE	847-564-0323	800-221-2245	847-564-9040	INFO@MINXRAY.COM

ITEMS AWARDED Section:

Details: **IB9589-0/17**

See Attachment and Roadmap.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **03/02/2012**

Contract Amount: \$ **168,825.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200390	
	Commodity ID	Commodity Name
	898-80	X-RAY MACHINES (DIAGNOSTIC) AND
	Department	Department Allocation
	ME	\$168,825.00

End of BPO Information Section